Work Orde Tuesday, May 24											Page 1
Revision ID:	D3508-11			Accept				IIII s	Setup Star		
	Wearplate 5/24/2011 6/3/2011	Start Qty: 12.00 Req'd Qty: 12.00			Cust Item I Customer:				Stop		
Approvals:	Process Plan	n: <u>(L</u>	Date: 11/05/24 Date:	Tooling: SPC (Y/N):		ate:	st."	F	Run Star Stop		
Sequence ID/ Work Center ID		Operation Description		Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
Draw Nbr D3508	Revis Rev (sion Nbr							-		•
Waterjet FLOW CNC Waterje	t	FLOW WATER JET Memo 1-Cut as p Deburr if t	er Dwg D3508 □Dwg Rev:	. 0.00 .: 0.00 □Prog Rev:_	·,			BU	-6-1	3	
QC Quality Control		QC2- Inspect parts off Memo	machine FAI/FAIB	0.00	ı) I	-6-1		-
120 QC Quality Control		QC8- Inspect parts - se	econd check	0.00 E ula	o6 lo 1			42)		-

W/O:			V	VORK ORDER CHANG	ES					
DATE	STEP	PRO	CEDURE CH	IANGE		Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	•	PAR #:	Fault Ca	tegory:	_ NCF	R: Yes	No DQ	A:	<i>⊂</i> Date:	
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DATE	STEP	Description of NC Section A	Initial Chief Eng	Corrective Action Section Action Description Chief Eng	ion B	Sign &		cation on C	Approval Chief Eng	Approval QC Inspector

NOTE: Date & initial all entries

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Work Order ID 69941

Tuesday, May 24, 2011 2:49:51 PM



Page 2

Item ID:

D3508-11

5/24/2011

Setup Start

Stop

Start

Stop



Revision ID:

Item Name: Wearplate

Required Date: 6/3/2011

Start Date:

Start Oty: 12.00

Req'd Qty: 12.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Accept

Date:

Run



Date:

SPC (Y/N):

Date:_

Tool # Plan

Code

Reject Accept

Qty

Reject Number

Insp. Stamp

Sequence ID/ **Work Center ID**

130

Brake NC

Brake NC

Operation Description Set Up/ **Run Hours**

0.00

NC BRAKE

Memo

1-Form on brake using DT8326 and DT8261as per Dwg D3508

Tool ID

Qty

Quality Control

QC5- Inspect part completeness to step on W/O

0.00

150

Powdercoat

Powder Coating

Grey Sandtex(Ref:4.3.5.6) per QSI005 4.3

0.00

12x 8 m/ 4/06/02

W/O:			V	ORK ORDER CHANG	ES				
DATE	STEP	PROC	EDURE CH	IANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No	:	PAR #:	Fault Ca	tegory:	NCR: Yes	No DQA	: <u> </u>	Date:	<u> </u>
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Work Order ID 69941

Tuesday, May 24, 2011 2:49:51 PM



Page 3

Item ID:

D3508-11

Accept



Setup Start

Stop



Revision ID:

Item Name:

Required Date: 6/3/2011

Start Date:

Wearplate

5/24/2011

Start Oty: 12.00 Req'd Qty: 12.00

Cust Item ID: Customer:

Reference:

Approvals:

Process Plan:

Date:

Date:

Tooling: SPC (Y/N): Date:

Date:

Run

Start Stop



Sequence ID/ **Work Center ID**

160

Operation Description

OC3- Inspect Part Finish

Memo

Set Up/ **Run Hours**

0.00

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Quality Control

170

Packaging

Packaging

Identify as per dwg & Stock Location: 1000 0.00

Memo

0.00

180

Quality Control

QC21- Final Inspection - Work Order Release

0.00

Memo

0.00

11.06-02

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W/O:		WORK ORDER CHANGES PROCEDURE CHANGE By Date Qty Approval Chief Eng / Prod Mgr QC Inspector PAR #: Fault Category: NCR: Yes No DQA: Date: Resolution: Disposition: QA: N/C Closed: Date: WORK ORDER NON-CONFORMANCE (NCR) Page 1								
DATE	STEP	PRO	CEDURE CH	ANGE		Ву	Date	Qty	Chief Eng /	Approval QC Inspector
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Picklist Print

Tuesday, May 24, 2011 2:49:48 PM

Work Order ID: 69941

Parent Item:

D3508-11

Parent Item Name: Wearplate



Start Date: 5/24/2011

Required Date: 6/3/2011

Page 1

Start Qty: 12.00

Required Qty: 12.00

Comments:

IPP Rev:A New Issue 07.06.12

EC IPP Rev:B Rev C dwg 07-12-06 DD

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Primary Item Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
M304S20GA		Purchased	No		100	sf	79.8814	0.5887	7.436211			
									B	11-6-1		

304/316 .040 Sheet

Location	Loc Qty	Loc Code	
MAT020	79.8814		
116623	0.2		
117550	79.6814		117550

W/O:	-	-	V	ORK ORDER CHANG	ES					
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DATE	STEP	Description of NC		Corrective Action Section	on B	Sign &	Verific		Approval	Approval
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DART AEROSPACE LTD	Work Order:	69941
Description: Wearplate	Part Number:	D3508-11
Inspection Dwg: D3508 Rev: C		Page 1 of 1

FIRST ARTICLE INSPECTION CHECKLIST

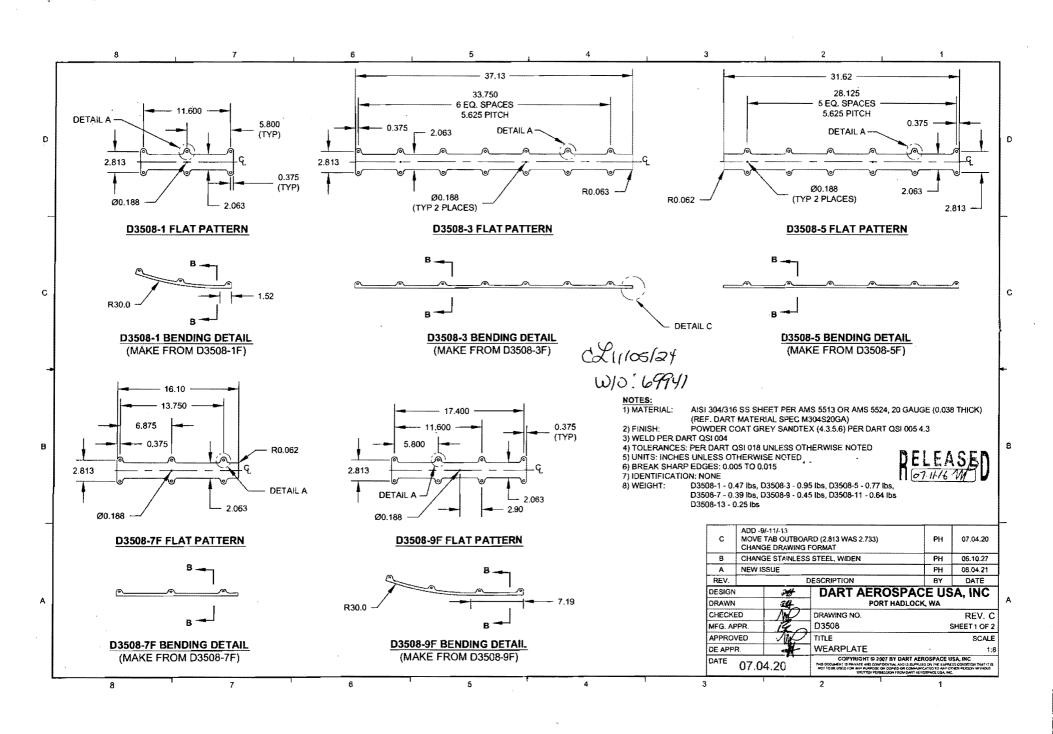
Х	First Article	Prototype

Drawing Dimension	Tolerance	Actual Dimension	Accept	Reject	Method of Inspection	Comments
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2.813	+/-0.010	P08.6	&		V	
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5.625	+/-0.010	5.638	X		7 BOI	
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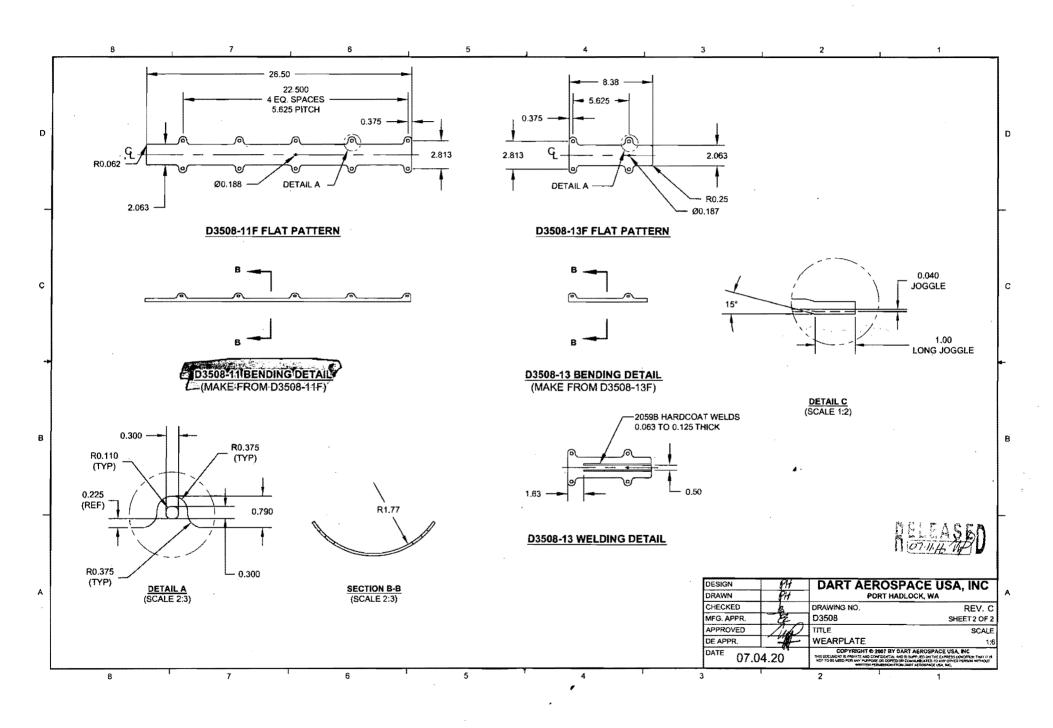
Measured by:	服	Audited by:		Prototype Approval:	N/A
Date:	11-6-1	Date: 1/06/c	1	Date:	N/A

Rev	Date	Change	Revised by	. ^ .	Approved
Α	08.07.24	New Issue	עטעעוווו	*	78

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